

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
P.O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET # 6 0

FORM NO. 3371-9

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER:

SECRET

VIA:  
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING  
SHEET NO. # 6 0

CONTRACT NO.

SP 1914

SUPPLEMENT & CREDIT ORDER

CUSTOMER'S ORDER NO.

PRO CREDIT ORDER NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	WEIGHT	TARE	NET	CUBIC MEASURE
			BOX	CU	CB	

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF GROUND HANDLING EQUIPMENT DURING THE MONTH OF MARCH, 1957				
		GROUND HANDLING EQUIPMENT				
		REF. SHIPPERS B-SR-305 & 321				
		REF. PACKING SHEET #47				
		GROUND HANDLING EQUIPMENT SHIPPED DURING THE MONTH OF FEBRUARY, 1957				
<div> <div>I hereby certify that I did, on the <u>during the month of March 1957</u> day of <u>March</u>, 1957, ship via <u>Motor Transportation</u> pursuant to Contract # <u>SP 1914</u> the supplies specified in:</div> <div></div> <div>Contractor's Inspector</div> </div>						
<div> <div>25X1A</div> <div>SECRET</div> </div>						

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

DATE MATERIAL REC'D

CLASS-CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER SET NO.